

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 01-Oct-2002		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 81ST CONTRACTING SQUADRON 310 M STREET RM 102 KEESLER AFB MS 39534-2147		CODE FA3010		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CASH SALVAGE STORE JOSEPH PRICE 115 HWY 19 NORTH MERIDIAN MS 39307				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F22600-02-C-0007			
				X 10B. DATED (SEE ITEM 13) 01-Mar-2002			
CODE 1T3N6		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) To provide funding for the first (option) period, 01 Oct 2002 - 30 Sep 2003.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 01-Oct-2002	

SUMMARY OF CHANGES:**A. Changes in Solicitation/Contract/Order Form**

The total cost has increased from \$52,293.33 by \$126,564.48 to \$178,857.81

B. Changes in Section SF 1449**CLIN 1001:**

The total CLIN cost has decreased from \$53,900.04 by \$53,900.04 to \$0.00

The CLIN type has changed from priced to informational

The Option set forth in CLIN 1001 has been exercised

The pricing detail quantity has decreased from 12.00 by 12.00 to 0.00

The unit price amount has decreased from \$4,491.67 by \$4,491.67 to \$0.00

SUB-CLIN 1001AC was added to provide FY03 funding to CLIN 1001:

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AC		12	Months	\$4,491.67	\$53,900.04

First Option Period (01 Oct 2002 - 30 Sep 2003). (331 ea @ \$13.57/ea = \$4,491.67 x 12 months = \$53,900.04)

PURCHASE REQUEST NUMBER F7CEOQ211203

CLIN 1002:

The total CLIN cost has decreased from \$35,661.96 by \$35,661.96 to \$0.00

The CLIN type has changed from priced to informational

The Option set forth in CLIN 1002 has been exercised

The pricing detail quantity has decreased from 12.00 by 12.00 to 0.00

The unit price amount has decreased from \$2,971.83 by \$2,971.83 to \$0.00

SUB-CLIN 1002AC was added to provide FY03 funding to CLIN 1002.

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002AC		12	Months	\$2,971.83	\$35,661.96
	First Option Period: (Services Squadron) for the period 01 Oct 2002 through 30 Sep 2003. (219 ea @ \$13.57/ea = \$2,971.83 x 12 months = \$35,661.96)				
	PURCHASE REQUEST NUMBER F7CEOQ211203				

CLIN 1003:

The total CLIN cost has decreased from \$36,676.80 by \$36,676.80 to \$0.00

The CLIN type has changed from priced to informational

The Option set forth in CLIN 1003 has been exercised

The pricing detail quantity has decreased from 6.00 by 6.00 to 0.00

The unit price amount has decreased from \$6,112.80 by \$6,112.80 to \$0.00

SUB-CLIN 1003AC was added to provide FY03 funding to CLIN 1003.

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1003AC		6	Months	\$6,112.80	\$36,676.80
	First Option Period: Effective 1 Apr 2003, add (135) each 15lb, electric washers and (105) each 15lb, gas dryers, SubCLINS 1003AA and 1003AB, respectively. (240 ea @ \$25.47/ea = \$6,112.80 x 6 months = \$36,676.80)				
	PURCHASE REQUEST NUMBER F7CEOQ211203				

CLIN 1004:

The total CLIN cost has decreased from \$325.68 by \$325.68 to \$0.00

The CLIN type has changed from priced to informational

The Option set forth in CLIN 1004 has been exercised

The pricing detail quantity has decreased from 12.00 by 12.00 to 0.00

The unit price amount has decreased from \$27.14 by \$27.14 to \$0.00

SUB-CLIN 1004AC was added to provide FY03 funding to CLIN 1004.

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1004AC		12	Months	\$27.14	\$325.68
	First Option Period (1 Oct 02 - 30 Sep 03): Bldg 0308, Child Development Center (2 @ \$13.57 = \$27.14 x 12 months = \$325.68)				

SUMMARY FOR THE PAYMENT OFFICE:

As a result of this modification, the total funded amount of the contract is increased by \$126,564.48 from \$52,293.33 to \$178,944.68. Sub-CLINS 1001AC through 1004AC are added to provide FY03 funding to their respective CLIN (i.e., Sub-CLIN 1001AC adds FY03 funding to CLIN 1001, etc.)

CLIN 1001:

5733400 303 6442 564408 030000 47314 000000 660700 HQ0103 WO:71716 ESP:BX 000000000000
is decreased by \$53,900.04 from \$53,900.04 to \$0.00

SUB-CLIN 1001AC:

5733400 303 6442 564408 030000 47314 000000 660700 HQ0103 WO:71716 ESP:BX 000000000000
is increased by \$53,900.04 from \$0.00 to \$53,900.04

CLIN 1002:

5733400 303 6442 5345D5 030000 47314 000000 660700 HQ0103 WO:71735 ESP:BX 000000000000
is decreased by \$35,661.96 from \$35,661.96 to \$0.00.

SUB-CLIN 1002AC:

5733400 303 6442 5345D5 030000 47314 000000 660700 HQ0103 WO:71735 ESP:BX 000000000000
is increased by \$35,661.96 from \$0.00 to \$35,661.96.

CLIN 1003:

5733400 303 6442 564408 030000 47314 000000 660700 HQ0103 WO:71716 ESP:BX 000000000000
is decreased by \$36,676.80 from \$36,676.80 to \$0.00.

SUB-CLIN 1003AC:

5733400 303 6442 5345F2 030000 47314 000000 660700 HQ0103 WO:71716 ESP:BX 000000000000
is increased by \$36,676.80 from \$0.00 to \$36,676.80.

CLIN 1004:

5733400 303 6442 5345F2 030000 47314 000000 660700 HQ0103 WO:71735 ESP:BX 000000000000
is decreased by \$325.68 from \$325.68 \$0.00 to \$325.68

SUB-CLIN 1004AC:

5733400 303 6442 5345F2 030000 47314 000000 660700 HQ0103 WO:71735 ESP:BX 000000000000
is increased by \$325.68 from \$0.00 to \$325.68.